

169832

**TECHNICAL STATUS REPORT**

**Work Assignment Number:** CA-01

**Date:** May 7, 2002

**TDD No.:** S05-0108-004

**Reporting Period:** April 1 through 28, 2002

**TDD Name:** Dead Creek Site G

**TDD Completion Date:** October 30, 2001

**EPA TDD Manager:** Sam Borries

**Percent Work Completed (Hours):** 115%

**Tetra Tech TDD Manager:** [REDACTED]

**TDD Type:** Removal Site Evaluation

**Distribution:** Lorraine Kosik, US EPA START Project Officer  
Lisa Smith, US EPA START Contracting Officer  
[REDACTED] Tetra Tech EM Inc. START Program Manager

1. **Progress Made This Reporting Period**

A request for additional copies of the final report and the photo log CD were received. Information was redirected to Sam Borries. Apportioned program management activities appear in this invoice.

2. **Problems Encountered and Resolved**

The report was located in the US EPA files in Chicago and the requested copies were made. The copy of the submitted photo log has not been located in US EPA document control as of the date of this report.

3. **Deliverables Submitted**

**Deliverable**

**Date Submitted**

None

4. **Activities Planned Next Reporting Period**

A TDD amendment will be submitted to cover expended labor hours and costs.

5. **Costs Incurred But Not Invoiced**

None

6. **Monthly Charges and Budget**

Tetra Tech has expended 1.5 level of effort (LOE) hours and \$158.26 during the reporting period. The cumulative expenditure through the reporting period is 287 LOE hours and \$20,463.99. The approved expenditure limit for the TDD is 250 LOE hours and \$16,250.

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**Tetra Tech EM Inc.**  
**TDD Financial Summary**  
**START Region 5 Contract**  
**Progress Table 3**  
**Reporting Month - April**

TDD #	S05-0108-004			
TDD Name	DEAD CREEK SITE			
	<u>Current Month</u>	<u>Project To Date</u>	<u>Budget</u>	<u>% of Budgeted LOE Hours Expended</u>
HOURS:				
LOE Hours	1.50	287.00		
Clerical Hours	0.00	11.00		
Total Labor Hours	<u>1.50</u>	<u>298.00</u>	250.00	114.80%
Direct Labor	74.10	6,401.01		
Total Direct Labor, Fringe & Overhead	136.03	11,709.05		
Other Direct Cost:				
Other Direct Costs	0.00	3,249.97		
Subcontractors	0.00	1,579.16		
Travel	0.00	252.06		
Team Subcontractors:				
Team Sub - Eagle	0.00	496.32		
G & A	10.23	1,282.85		
Provisional Fee	12.00	1,894.58		
Total Charges	158.26	20,463.99	16,250.00	125.93%

Average Charge per LOE Hour  
0.00

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Tetra Tech EM Inc.  
START Region V Contract 68-W-00129  
Progress Table 1

Date: 05/01/2002

Total Labor for the Period November 29, 2000 through April 28, 2002

TDD# S05-0108-004

DEAD CREEK SITE G

<u>Name</u>	<u>Title</u>	<u>Current Hours</u>	<u>Cumulative Hours</u>
Tetra Tech Labor			
[REDACTED]		0.00	2.00
[REDACTED]		0.00	1.00
[REDACTED]		0.00	86.00
[REDACTED]		0.00	9.50
[REDACTED]		0.00	1.00
[REDACTED]		1.50	9.50
[REDACTED]		0.00	6.50
[REDACTED]		0.00	1.50
[REDACTED]		0.00	0.50
[REDACTED]		0.00	4.00
[REDACTED]		0.00	67.50
[REDACTED]		0.00	57.50
[REDACTED]		0.00	6.00
[REDACTED]		0.00	0.50
[REDACTED]		0.00	3.00
[REDACTED]		0.00	2.00
[REDACTED]		0.00	1.50
[REDACTED]		0.00	38.50
Subtotal S05-0108-004		1.50	298.00
Total for TDD# S05-0108-004		1.50	298.00

ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 5  
Table F - 8



Contract Number: 68-W6-0011

Voucher 18

Month Ending: 05/24/1997

Date: 5/30/1997

TDDNumber: S05-9703-012

Site Name/Task Desc: SAUGET AREA ONE  
Site Inspections

Account Code: 29 Postage & Delivery

00/00/0000 CHICAGO POSTMASTER POSTAGE METER REFILLED 3/19 - 5/8/97 CHICAGO IMPREST ACCOUNT 32

TOTAL : S05-9703-012 FOR Postage & Delivery 32

Account Code: 37 Repairs & Maintenance

00/00/0000 XEROX CORPORATION COPIES 03/23-04/26/97 CHICAGO IMPREST ACCOUNT 69

TOTAL : S05-9703-012 FOR Repairs & Maintenance 69

Account Code: 41 Expendables

04/17/1997 WATER FOR SAMPLING/DECON [REDACTED] SAUGET, IL 02

04/17/1997 PAPER TOWELS [REDACTED] SAUGET, IL .01

04/17/1997 FOIL FOR SAMPLING [REDACTED] SAUGET, IL .01

04/17/1997 BAGGIES FOR SAMPLING [REDACTED] SAUGET, IL .04

04/17/1997 INCIDENTALS [REDACTED] SAUGET, IL .01

04/17/1997 SPOONS [REDACTED] SAUGET, IL .02

TOTAL : S05-9703-012 FOR Expendables 11

TOTAL FOR: S05-9703-012 1.12

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ECOLOGY and ENVIRONMENT, INC.  
Contract Travel Detail Report by TDD



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Contract Number: 68-W6-0011

Month Ending: 05/24/1997

START Region 5

Voucher: 18

Date: 5/30/1997

Site Name: SAUGET AREA ONE

TDD No: S05-9703-012

PAN: 7M12 01 TE XX

Emp. Name: [REDACTED]

Date	Acct	Detailed Description	Leave Date / Time	Return Date / Time	Amount
04/16/1997	67	PER DIEM	04/16/1997 14:00	04/18/1997 23:00	7.00
04/16/1997	43	INCIDENTALS	04/16/1997 14:00	04/18/1997 23:00	.50
04/16/1997	43	LODGING	04/16/1997 14:00	04/18/1997 23:00	24.42
04/17/1997	67	PD	04/16/1997 14:00	04/18/1997 23:00	14.00
04/17/1997	43	LODGING	04/16/1997 14:00	04/18/1997 23:00	24.42
04/17/1997	43	INCIDENTALS	04/16/1997 14:00	04/18/1997 23:00	1.00
04/18/1997	67	PD	04/16/1997 14:00	04/18/1997 23:00	14.00
04/18/1997	43	INCIDENTALS	04/16/1997 14:00	04/18/1997 23:00	1.00
Subtotal					86.34

PAN: 7M12 01 SI XX

Emp. Name: [REDACTED]

Date	Acct	Detailed Description	Leave Date / Time	Return Date / Time	Amount
04/16/1997	43	TAXI/WAREHOUSE/HOME (4/15)	04/16/1997 09:15	04/18/1997 14:00	.02
04/16/1997	43	TAXI/HOME/WAREHOUSE (4/15)	04/16/1997 09:15	04/18/1997 14:00	.03
04/16/1997	67	PER DIEM	04/16/1997 09:15	04/18/1997 14:00	.07
04/16/1997	43	LODGING	04/16/1997 09:15	04/18/1997 14:00	24
04/16/1997	43	INCIDENTALS	04/16/1997 09:15	04/18/1997 14:00	.01
04/16/1997	43	GASOLINE FOR RENTAL	04/16/1997 09:15	04/18/1997 14:00	.07
04/17/1997	67	PER DIEM	04/16/1997 09:15	04/18/1997 14:00	.14
04/17/1997	43	LODGING	04/16/1997 09:15	04/18/1997 14:00	24
04/18/1997	67	PER DIEM	04/16/1997 09:15	04/18/1997 14:00	.07
04/18/1997	43	INCIDENTALS	04/16/1997 09:15	04/18/1997 14:00	.01
04/18/1997	43	GASOLINE FOR RENTAL CAR	04/16/1997 09:15	04/18/1997 14:00	.11
04/18/1997	43	GASOLINE FOR RENTAL CAR	04/16/1997 09:15	04/18/1997 14:00	.10
04/19/1997	43	TAXI/WAREHOUSE/HOME	04/16/1997 09:15	04/18/1997 14:00	.03
04/19/1997	43	RENTAL CAR	04/16/1997 09:15	04/18/1997 14:00	1.44
Subtotal					2.58

TOTAL for TDD No: S05-9703-012

\$88.92

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